
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463123
File No. 040540.000244
Claim/Client File No. 715128

RE: (GA) Windham, Andrew

Total Amount of This Invoice \$451.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

| | |
|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463125 |
| File No. | 040540.000254 |
| Claim/Client File No. | 716264 |

RE: (GA) Richard C. Flippin - Foreclosure

| | |
|--|-----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$761.50 |
| Total Amount of This Invoice | \$761.50 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463125
File No. 040540.000254
Claim/Client File No. 716264
Page 2

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|---|-------|--------|
| 10/09/12 | MJW | L110 | Revise case strategy regarding Motion for Summary Judgment | 0.3 | 82.50 |
| 10/11/12 | AJR | L240 | Analyze strategy for getting order from court on pending Motion for Summary Judgment | 0.1 | 28.50 |
| 10/11/12 | MJW | L110 | Review case status | 0.4 | 110.00 |
| 10/11/12 | MJW | L110 | Develop strategy for eviction | 0.4 | 110.00 |
| 10/19/12 | ABP | L120 | Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate | 0.1 | 29.00 |
| 10/19/12 | ABP | L120 | Update case status and assessment for client | 0.2 | 58.00 |
| 10/22/12 | AJR | L120 | Analyze strategy for getting ruling on pending Motion for Summary Judgment or other ruling from court so that dispossessory action can move forward | 0.4 | 114.00 |
| 10/22/12 | AJR | L120 | Email to dispossessory counsel regarding strategy for obtaining ruling so that dispossessory action can move forward | 0.2 | 57.00 |
| 10/23/12 | AJR | L120 | Telephone conference with dispossessory counsel regarding case status and strategy | 0.2 | 57.00 |
| 10/24/12 | AJR | L190 | Review correspondence from client regarding cases transferring over to bankruptcy estate | 0.1 | 28.50 |
| 10/29/12 | ABP | L110 | Update case assessment and status for client | 0.3 | 87.00 |
| Totals | | | | 2.7 | 761.50 |

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463125
File No. 040540.000254
Claim/Client File No. 716264
Page 3

GMAC ResCap
(GA) Richard C. Flippin - Foreclosure

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|---------|-----------|-------|--------|--------|
| ABP | Pittman | Associate | 0.6 | 290.00 | 174.00 |
| AJR | Reyes | Associate | 1.0 | 285.00 | 285.00 |
| MJW | Windham | Associate | 1.1 | 275.00 | 302.50 |

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Minneapolis, MN 55423

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| | |
|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463129 |
| File No. | 040540.000261 |
| Claim/Client File No. | 734030 |

RE: (WV) advs. Van Wagner, George/USDC

| | |
|--|-----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$109.50 |
| Total Amount of This Invoice | \$109.50 |

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463129
File No. 040540.000261
Claim/Client File No. 734030
Page 2

GMAC ResCap

(WV) advs. Van Wagner, George/USDC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|--|--------|------------|
| 10/24/12 | JEM | L210 | Correspond with client regarding Complaint filed | 0.3 | 109.50 |
| | | | | | |
| | | | | Totals | 0.3 109.50 |

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|---------|---------|-------|--------|--------|
| JEM | Manning | Partner | 0.3 | 365.00 | 109.50 |

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Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463129
File No. 040540.000261
Claim/Client File No. 734030

RE: (WV) advs. Van Wagner, George/USDC

Total Amount of This Invoice

\$109.50

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Minneapolis, MN 55423

| | |
|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463134 |
| File No. | 040540.000270 |
| Claim/Client File No. | 718677 |

RE: advs. Bonesteel, John P.

| | |
|--|----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$24.00 |
| Total Amount of This Invoice | \$24.00 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463134
File No. 040540.000270
Claim/Client File No. 718677
Page 2

GMAC ResCap

advs. Bonesteel, John P.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|--|--------|-----------|
| 10/01/12 | ERD | L120 | Case assessment regarding upcoming tasks and litigation strategy | 0.2 | 24.00 |
| | | | | | |
| | | | | Totals | 0.2 24.00 |

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|-------|-----------|-------|--------|--------|
| ERD | Derby | Paralegal | 0.2 | 120.00 | 24.00 |

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Operating Account #2052700305792
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Reference Client: 040540
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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463134
File No. 040540.000270
Claim/Client File No. 718677

RE: advs. Bonesteel, John P.

Total Amount of This Invoice \$24.00

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Minneapolis, MN 55423

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|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463136 |
| File No. | 040540.000276 |
| Claim/Client File No. | 719354 |

RE: Advs. White, Kathy Dishman and William

| | |
|--|-----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$145.00 |
| Total Amount of This Invoice | \$145.00 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463136
File No. 040540.000276
Claim/Client File No. 719354
Page 2

GMAC ResCap

Advs. White, Kathy Dishman and William

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|--|-------|--------|
| 10/10/12 | ABP | L120 | Review file correspondence regarding payoff of loan per Settlement Agreement with United States Government | 0.2 | 58.00 |
| 10/10/12 | ABP | L120 | Exchange correspondence with client Kathy Priore regarding case status and payoff of loan per Settlement Agreement with United States Government | 0.3 | 87.00 |
| Totals | | | | 0.5 | 145.00 |

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|---------|-----------|-------|--------|--------|
| ABP | Pittman | Associate | 0.5 | 290.00 | 145.00 |

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
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From International Locations please add Swift
Address/Code: WFB1 US 6S

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463136
File No. 040540.000276
Claim/Client File No. 719354

RE: Advs. White, Kathy Dishman and William

Total Amount of This Invoice

\$145.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

| | |
|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463138 |
| File No. | 040540.000278 |
| Claim/Client File No. | 719777 |

RE: (GA) Stanley, Shelley

| | |
|--|-----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$174.00 |
| Total Amount of This Invoice | \$174.00 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463138
File No. 040540.000278
Claim/Client File No. 719777
Page 2

GMAC ResCap
(GA) Stanley, Shelley

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|---|-------|--------|
| 10/20/12 | ABP | L120 | Update case assessment and status for client | 0.2 | 58.00 |
| 10/20/12 | ABP | L110 | Monitor status of stay of litigation in light of filing of Notice of Bankruptcy | 0.1 | 29.00 |
| 10/28/12 | ABP | L110 | Update case assessment and status for client | 0.3 | 87.00 |
| Totals | | | | 0.6 | 174.00 |

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|---------|-----------|-------|--------|--------|
| ABP | Pittman | Associate | 0.6 | 290.00 | 174.00 |

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Direct Dial 757-687-7765
Invoice No. 1463138
File No. 040540.000278
Claim/Client File No. 719777

RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$174.00

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| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463139 |
| File No. | 040540.000281 |
| Claim/Client File No. | 720590 |

RE: (GA) Kenneth Reaves

| | |
|--|-------------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$1,463.00 |
| Total Amount of This Invoice | \$1,463.00 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463139
File No. 040540.000281
Claim/Client File No. 720590
Page 2

GMAC ResCap
(GA) Kenneth Reaves

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|---|-------|----------|
| 10/02/12 | MJW | L110 | Develop case strategy in light of bankruptcy | 0.3 | 82.50 |
| 10/02/12 | AJR | L120 | Analyze strategy for filing Motion for Summary Judgment in light of lack of response from opposing counsel regarding having borrower complete financial package | 0.1 | 28.50 |
| 10/03/12 | AJR | L120 | Email and telephone conference with client regarding case status and strategy | 0.1 | 28.50 |
| 10/04/12 | AJR | L120 | Email to and telephone conference with client regarding case strategy | 0.3 | 85.50 |
| 10/04/12 | ABP | L160 | Develop settlement strategies | 0.1 | 29.00 |
| 10/04/12 | ABP | L120 | Telephone conference with client Sheila Gregory regarding status of case and potential options for settlement | 0.1 | 29.00 |
| 10/05/12 | MJW | L110 | Respond to client request for information regarding post-bankruptcy rulings | 0.4 | 110.00 |
| 10/12/12 | AJR | L190 | Review correspondence with client regarding request for status report and case strategy | 0.2 | 57.00 |
| 10/12/12 | ABP | L120 | Exchange correspondence with client Christine Buen regarding updated status report | 0.2 | 58.00 |
| 10/12/12 | ABP | L120 | Revise updated case assessment | 0.6 | 174.00 |
| 10/12/12 | ABP | L120 | Prepare and revise exposure estimate | 0.6 | 174.00 |
| 10/12/12 | MJW | L110 | Draft case assessment | 1.8 | 495.00 |
| 10/15/12 | AJR | L120 | Review and analyze correspondence with client regarding case strategy and advice and financial package from borrower | 0.2 | 57.00 |
| 10/18/12 | MJW | L110 | Review case strategy | 0.2 | 55.00 |
| Totals | | | | 5.2 | 1,463.00 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463139
File No. 040540.000281
Claim/Client File No. 720590
Page 3

GMAC ResCap
(GA) Kenneth Reaves

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|---------|-----------|-------|--------|--------|
| ABP | Pittman | Associate | 1.6 | 290.00 | 464.00 |
| AJR | Reyes | Associate | 0.9 | 285.00 | 256.50 |
| MJW | Windham | Associate | 2.7 | 275.00 | 742.50 |

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

| | |
|-----------------------|---------------|
| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463217 |
| File No. | 040540.000289 |
| Claim/Client File No. | 721577 |

RE: (WV) Bragg, Virginia and Gregory

| | |
|--|----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$36.00 |
| Total Amount of This Invoice | \$36.00 |

IN ACCOUNT WITH

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Invoice Date 11/19/12
Invoice Number 1463217
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

| Date | Init | Task | Description of Work Performed | Hours | Amount |
|----------|------|------|--|-------|--------|
| 10/01/12 | ERD | L120 | Case assessment regarding upcoming tasks and litigation strategy | 0.2 | 24.00 |
| 10/05/12 | ERD | L120 | Review procedural posture of case to determine whether any motions were pending before the GMAC bankruptcy filing and/or were ruled on post filing | 0.1 | 12.00 |
| Totals | | | | 0.3 | 36.00 |

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

| Initials | Name | Status | Hours | Rate | Amount |
|----------|-------|-----------|-------|--------|--------|
| ERD | Derby | Paralegal | 0.3 | 120.00 | 36.00 |

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Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

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Submitted by J C Lynch
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Invoice No. 1463217
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Claim/Client File No. 721577

RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice \$36.00

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| Invoice Date | 11/19/12 |
| Submitted by | J C Lynch |
| Direct Dial | 757-687-7765 |
| Invoice No. | 1463226 |
| File No. | 040540.000290 |
| Claim/Client File No. | 722124 |

RE: (WV) Evans, Christine (Estate of L King)

| | |
|--|-----------------|
| Fees for Professional Services Rendered Through 10/31/12 | \$417.00 |
| Total Amount of This Invoice | \$417.00 |